



Company  
123 Somewhere  
St Melbourne, VIC300  
123-123-1234  
[company@company.com](mailto:company@company.com)

# Invoice

**Bill To** Darlene J. James  
[DarleneJJames@dayrep.com](mailto:DarleneJJames@dayrep.com)  
2537 Brown Street  
Cottonwood, AZ 86326

**Invoice no.** 000079  
**Date** 12/05/2018  
**Phone** 928-239-3290

Description	Quantity	Unit price	Amount
Product name	52	12,00 €	624,00 €
Product name	44	8,00 €	352,00 €
Product name	38	22,00 €	836,00 €
<b>Total</b>			<b>1 812,00 €</b>

Company